

IN RE:

DEBRA A. KELLY

CASE NO. 07 B 09953

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-3964-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/04/07 .
2. The case was converted to Chapter 7 without confirmation, 10/26/2007.
3. The Debtor paid a total of \$ 3157.87 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
NISSAN MOTOR ACCEPTANCE	SECURED VEHIC	.00	.00	1287.76
INTERNAL REVENUE SERVICE	SPECIAL CLASS	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
KOHLS	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	1287.76	.00	.00	.00	1287.76
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1287.76	.00	.00	.00	1287.76
The Debtor's attorney, RONALD E LANG				, was allowed \$.00
and was paid \$.00 .					

The Trustee received \$ 50.77 .

Refunds to the Debtor totaled \$ 1819.34 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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